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Counsel to the Official Committee of Unsecured Creditors

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF CALIFORNIA
SAN FRANCISCO DIVISION**

In re:

THE ROMAN CATHOLIC ARCHBISHOP OF
SAN FRANCISCO,

Debtor and Debtor in Possession.

Case No.: 23-30564

Chapter 11

**MONTHLY PROFESSIONAL FEE
STATEMENT FOR PACHULSKI STANG
ZIEHL & JONES LLP (JULY 2025)**

TO ALL INTERESTED PARTIES AND TO THEIR COUNSEL OF RECORD:

NOTICE IS HEREBY GIVEN that Pachulski Stang Ziehl & Jones LLP (“PSZJ”), counsel to the Official Committee of Unsecured Creditors (the “Committee”), hereby files its monthly professional fee statement for the period July 1, 2025 to July 31, 2025 (the “Fee Period”), pursuant to the *Order Establishing Procedures and Authorizing Payment of Professional Fees and Expenses on a Monthly Basis* (the “Compensation Order”), entered on October 16, 2023 [ECF No. 212]. The total fees and expenses incurred by PSZJ on behalf of the Committee for the Fee Period are as follows:

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Period	Fees	Expenses	Total
July 1, 2025 – July 31, 2025	\$203,690.00 ¹	\$11,669.82	\$215,359.82
Net Total Allowed Payments this Statement Period: (80% of fees and 100% of expenses)	\$162,952.00	\$11,669.82	\$174,621.82

Attached hereto at **Exhibit 1** is PSZJ's itemized billing statement for its fees and expenses billed during the Fee Period. Pursuant to the Compensation Order, the Net Total Allowed Payments detailed in the chart above shall be paid from funds held by the estate of the Debtor The Roman Catholic Archbishop of San Francisco unless an objection is filed with the Clerk of the Court and served upon PSZJ within *14 days after the date of service* of this monthly professional fee statement.

Dated: September 8, 2025

PACHULSKI STANG ZIEHL & JONES LLP

By: /s/ Gillian N. Brown
Gillian N. Brown

Counsel to the Official Committee of Unsecured Creditors

¹ PSZJ billed fees in the amount of \$242,010.50 during the Fee Period but seeks compensation only for \$203,690.00. As set forth at paragraph 2 of the *Supplemental Declaration of John W. Lucas in Support of Application of the Official Committee of Unsecured Creditors for Order Approving Employment of Pachulski Stang Ziehl & Jones LLP as Counsel to the Official Committee of Unsecured Creditors* [Doc. No. 216], PSZJ billed its time during the Fee Period on an hourly basis using its regular hourly rates and seeks be reimbursed by the Debtor according to its customary reimbursement policies, *provided, however*, that PSZJ discounted its total fees during the Fee Period to the lesser of the amount billed using regular hourly rates (here, \$242,010.50) and a blended hourly rate of \$1,050 (here, \$162,952.00).

Furthermore, PSZJ will contribute ten percent of all fees it receives in this case on a final basis to a settlement trust that is approved as part of a plan of reorganization. As such fees are paid, PSZJ will hold those funds in a trust account until a settlement trust is established through a plan of reorganization.

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BB = Burns Bair LLP
BRG = Berkeley Research Group, LLC
JAA = Jeff Anderson & Associates
PSZJ = Pachulski Stang Ziehl & Jones LLP
SCC = state court counsel
SMRH = Sheppard, Mullin, Richter & Hampton LLP



PACHULSKI
STANG
ZIEHL &
JONES

10100 Santa Monica Blvd.
13th Floor
Los Angeles, CA 90067

Archdiocese of SF O.C.C.

July 31, 2025
Invoice 148558
Client 05068.00002

RE: Committee Representation

STATEMENT OF PROFESSIONAL SERVICES RENDERED THROUGH 07/31/2025

FEES	\$242,010.50
EXPENSES	\$11,669.82
COURTESY DISCOUNT	-\$38,320.50
TOTAL CURRENT CHARGES	\$215,359.82
BALANCE FORWARD	\$1,394,292.42
LAST PAYMENT	-\$489,734.27
TOTAL BALANCE DUE	\$1,119,917.97

Summary of Services by Professional

<u>ID</u>	<u>Name</u>	<u>Title</u>	<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
AWC	Caine, Andrew W.	Partner	1,595.00	0.90	\$1,435.50
BMM	Michael, Brittany Mitchell	Partner	1,050.00	68.30	\$71,715.00
BMM	Michael, Brittany Mitchell	Partner	525.00	4.00	\$2,100.00
JIS	Stang, James I.	Partner	1,950.00	13.80	\$26,910.00
JIS	Stang, James I.	Partner	975.00	2.00	\$1,950.00
GNB	Brown, Gillian N.	Counsel	1,150.00	9.90	\$11,385.00
GSG	Greenwood, Gail S.	Counsel	1,325.00	88.80	\$117,660.00
MLC	Cohen, Michael L.	Counsel	0.00	0.40	\$0.00
BDD	Dassa, Beth D.	Paralegal	625.00	9.20	\$5,750.00
LAF	Forrester, Leslie A.	Library	675.00	4.60	\$3,105.00
ALH	Heckel, Audrey L.	Law Clerk	0.00	11.10	\$0.00
			<hr/> 213.00		<hr/> \$242,010.50

Summary of Services by Task Code

<u>Task Code</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
AA	Asset Analysis and Recovery	1.30	\$1,465.00
BL	Bankruptcy Litigation	101.10	\$128,504.00
CA	Case Administration	17.30	\$5,365.00
CO	Claims Administration and Objections	0.80	\$797.50
CP	PSZJ Compensation	4.60	\$4,220.00
CPO	Other Professional Compensation	4.40	\$3,485.00
GC	General Creditors' Committee	10.20	\$11,827.50
IC	Insurance Coverage	1.70	\$2,235.00
ME	Mediation	29.80	\$39,806.50
PD	Plan and Disclosure Statement	7.70	\$8,085.00
SL	Stay Litigation	28.10	\$32,170.00
TR	Travel	6.00	\$4,050.00
		<hr/> 213.00	<hr/> \$242,010.50

Pachulski Stang Ziehl & Jones LLP
Archdiocese of San Francisco O.C.C.
Client 05068.00002

Page: 4
Invoice 148558
July 31, 2025

Summary of Expenses

<u>Description</u>	<u>Amount</u>
Air Fare	\$434.52
Auto Travel Expense	\$667.62
Bloomberg	\$70.00
Working Meals	\$104.16
Hotel Expense	\$1,774.80
Lexis/Nexis- Legal Research	\$1,912.42
Litigation Support Vendors	\$6,160.00
Out of Town Travel	\$20.00
Pacer - Court Research	\$218.80
Postage	\$70.40
Reproduction Expense	\$237.10
	<hr/>
	\$11,669.82

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Asset Analysis and Recovery						
07/02/2025	GNB	AA	Email Debtor counsel regarding 5618 California Street documents and restricted appraisal report.	0.10	1,150.00	\$115.00
07/02/2025	GNB	AA	Summarize real estate restricted appraisal reports for Committee.	0.50	1,150.00	\$575.00
07/03/2025	GNB	AA	Review email from B. Hersler regarding CBRE restricted appraisal; email J. Stang regarding same.	0.10	1,150.00	\$115.00
07/14/2025	GNB	AA	Summarize CBRE restricted appraisal of 1656 California Street property.	0.30	1,150.00	\$345.00
07/15/2025	BMM	AA	Analyze appraisal reports.	0.30	1,050.00	\$315.00
				1.30		\$1,465.00

Bankruptcy Litigation

07/01/2025	GNB	BL	Email with A. Cottrell regarding Intacct sandbox.	0.10	1,150.00	\$115.00
07/01/2025	GSG	BL	Emails to/from BRG re weekly meeting and scheduling.	0.20	1,325.00	\$265.00
07/01/2025	GSG	BL	Research/review cases re unincorporated associations and archdiocesan structure.	4.80	1,325.00	\$6,360.00
07/01/2025	GSG	BL	Draft summary judgment re enterprise complaint.	1.90	1,325.00	\$2,517.50
07/02/2025	GSG	BL	Research re cemeteries and governance.	0.90	1,325.00	\$1,192.50
07/02/2025	GSG	BL	Research cases re cemeteries.	1.40	1,325.00	\$1,855.00
07/02/2025	GSG	BL	Draft enterprise complaint summary judgment evidentiary support.	3.70	1,325.00	\$4,902.50
07/03/2025	GSG	BL	Confer with L. Forrester re state court pleadings and cases against divisions.	0.30	1,325.00	\$397.50
07/03/2025	GSG	BL	Draft stipulation and order re corrected enterprise complaint.	0.90	1,325.00	\$1,192.50
07/03/2025	GSG	BL	Emails to/from J. Stang and B. Michael re enterprise litigation.	0.10	1,325.00	\$132.50
07/03/2025	GSG	BL	Email parish counsel and Debtor counsel re stipulation to correct enterprise complaint.	0.10	1,325.00	\$132.50

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
07/03/2025	GSG	BL	Revise summary judgment re prior state court litigation and citations.	0.70	1,325.00	\$927.50
07/03/2025	LAF	BL	Legal research re: cemetery litigation.	1.00	675.00	\$675.00
07/07/2025	BMM	BL	Review stipulation regarding parish list attached to enterprise complaint.	0.10	1,050.00	\$105.00
07/07/2025	GSG	BL	Analyze outstanding discovery re enterprise complaint.	0.70	1,325.00	\$927.50
07/07/2025	GSG	BL	Email from/to K. Rios re stipulation to file corrected enterprise exhibit.	0.10	1,325.00	\$132.50
07/07/2025	GSG	BL	Analyze evidence (3.5) and draft request for judicial notice re enterprise complaint (.7).	4.20	1,325.00	\$5,565.00
07/07/2025	GSG	BL	Revise enterprise complaint summary judgment re tax transfer issues.	0.70	1,325.00	\$927.50
07/08/2025	AWC	BL	Emails with F. Elsaesser regarding documents.	0.20	1,595.00	\$319.00
07/08/2025	BMM	BL	Analyze pleadings in other CA diocesan cases and relevance for SF case.	0.10	1,050.00	\$105.00
07/08/2025	GSG	BL	Analyze enterprise complaint claims and support corporations.	1.70	1,325.00	\$2,252.50
07/08/2025	GSG	BL	Finalize stipulation re corrected complaint exhibit (.1) and confer with M. Renck re filing (.1).	0.20	1,325.00	\$265.00
07/08/2025	GSG	BL	Email C. Tergevorkian re CASC accounts.	0.10	1,325.00	\$132.50
07/09/2025	GSG	BL	Prepare amended enterprise complaint (.3) and confer with M. Renck re filing and redactions (.2).	0.50	1,325.00	\$662.50
07/09/2025	GSG	BL	Emails to/from M. Renck and B. Michael re amended complaint.	0.30	1,325.00	\$397.50
07/09/2025	GSG	BL	Review accounting standards applicable to support corporations in preparation for call with BRG.	0.90	1,325.00	\$1,192.50
07/10/2025	GSG	BL	Conference with R. Strong, M. Babcock and E. Dixon re accounting by support corporations.	0.70	1,325.00	\$927.50
07/10/2025	GSG	BL	Analyze Vallombrosa financials.	0.60	1,325.00	\$795.00
07/10/2025	GSG	BL	Confer with M. Renck re service of amended enterprise complaint.	0.20	1,325.00	\$265.00

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
07/10/2025	GSG	BL	Update enterprise summary judgment motion.	0.60	1,325.00	\$795.00
07/14/2025	GNB	BL	Email A. Cottrell regarding Intacct sandbox.	0.10	1,150.00	\$115.00
07/14/2025	GNB	BL	Email with C. Ter-Gervorkian regarding agenda for tomorrow's BRG-PSZJ call.	0.10	1,150.00	\$115.00
07/15/2025	GNB	BL	Email with BRG and PSZJ regarding today's call.	0.10	1,150.00	\$115.00
07/16/2025	GNB	BL	(Committee Rule 2004 to Benedict XVI Institute) Email J. Stang regarding outstanding production of documents.	0.10	1,150.00	\$115.00
07/16/2025	GNB	BL	Email with BRG and PSZJ teams regarding open items for BRG analysis.	0.10	1,150.00	\$115.00
07/21/2025	GSG	BL	Review motion to dismiss by Cemeteries.	0.60	1,325.00	\$795.00
07/21/2025	GSG	BL	Draft response to motion to dismiss (.4) and email J. Stang and B. Michael re same (.1).	0.50	1,325.00	\$662.50
07/21/2025	GSG	BL	Review motion to dismiss by high schools.	0.70	1,325.00	\$927.50
07/21/2025	GSG	BL	Review draft 9019/4001 motion re stipulation and waiver of waiting period.	0.30	1,325.00	\$397.50
07/21/2025	GSG	BL	Review motion to dismiss enterprise complaint by Debtor.	1.10	1,325.00	\$1,457.50
07/21/2025	GSG	BL	Email M. Cohen re motion to dismiss analysis.	0.10	1,325.00	\$132.50
07/22/2025	GNB	BL	Video conference (partial) with G. Greenwood, R. Strong, and C. Ter-Gervorkian regarding open issues.	0.30	1,150.00	\$345.00
07/22/2025	GNB	BL	(Enterprise complaint) Call with G. Greenwood re responses to motions to dismiss.	0.10	1,150.00	\$115.00
07/22/2025	GSG	BL	Email C. Ter-Gervorkian re investment accounts and SOFA.	0.20	1,325.00	\$265.00
07/22/2025	GSG	BL	Review Sacred Heart motion to dismiss.	1.20	1,325.00	\$1,590.00
07/22/2025	GSG	BL	Brief research re lawsuits against enterprise defendants.	0.40	1,325.00	\$530.00
07/22/2025	GSG	BL	Review pleadings from L. Forrester re enterprise defendants.	0.30	1,325.00	\$397.50

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
07/22/2025	GSG	BL	Weekly call with R. Strong, C. Tergevorkian, and G. Brown re financial review and litigation issues.	0.70	1,325.00	\$927.50
07/22/2025	GSG	BL	Research re motion to dismiss opposition	3.60	1,325.00	\$4,770.00
07/22/2025	LAF	BL	Legal research re: actions against high schools.	2.60	675.00	\$1,755.00
07/23/2025	BMM	BL	Call with G. Greenwood regarding motions to dismiss.	0.80	1,050.00	\$840.00
07/23/2025	BMM	BL	Read Archdiocese's motion to dismiss adversary.	0.50	1,050.00	\$525.00
07/23/2025	GNB	BL	Email with PSZJ team regarding avoidance action evidence.	0.10	1,150.00	\$115.00
07/23/2025	GSG	BL	Brief research re unincorporated association.	0.40	1,325.00	\$530.00
07/23/2025	GSG	BL	Review account information re alleged trust assets.	2.60	1,325.00	\$3,445.00
07/23/2025	LAF	BL	Legal research re: motions to quash.	0.50	675.00	\$337.50
07/24/2025	BMM	BL	Call with G. Brown regarding outstanding discovery issues.	0.30	1,050.00	\$315.00
07/24/2025	BMM	BL	Call with R. Strong regarding outstanding discovery issues.	0.60	1,050.00	\$630.00
07/24/2025	GNB	BL	(Enterprise complaint) Analyze discovery regarding defendant Sacred Heart.	0.50	1,150.00	\$575.00
07/24/2025	GNB	BL	(Enterprise complaint) Analyze documents produced for relevance to allegations.	0.70	1,150.00	\$805.00
07/24/2025	GNB	BL	(Enterprise complaint) Call with G. Greenwood re motions to dismiss complaint.	0.30	1,150.00	\$345.00
07/24/2025	GSG	BL	Review initial disclosure and pretrial issues re enterprise complaint.	1.20	1,325.00	\$1,590.00
07/24/2025	GSG	BL	Email B. Michael re timeline for enterprise complaint.	0.50	1,325.00	\$662.50
07/24/2025	GSG	BL	Review Judge Montali form of scheduling order re enterprise complaint.	0.30	1,325.00	\$397.50
07/24/2025	GSG	BL	Research re enterprise complaint defendant status as separate entities.	2.90	1,325.00	\$3,842.50
07/24/2025	GSG	BL	Review cases re declaratory relief jurisdiction.	3.00	1,325.00	\$3,975.00

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
07/24/2025	LAF	BL	Legal research re: case involving cemetery.	0.50	675.00	\$337.50
07/25/2025	BMM	BL	Call with A. LeClair regarding state court stay stipulation.	0.10	1,050.00	\$105.00
07/25/2025	BMM	BL	Call with G. Greenwood and G. Brown (in part) regarding scheduling conference and discovery.	0.20	1,050.00	\$210.00
07/25/2025	BMM	BL	Call with Debtor's counsel regarding scheduling conference for adversary proceeding.	0.40	1,050.00	\$420.00
07/25/2025	BMM	BL	Call with G. Greenwood regarding upcoming meeting with Debtor's counsel regarding scheduling conference.	0.20	1,050.00	\$210.00
07/25/2025	GNB	BL	Email with A. Caine regarding discovery to Benedict XVI; review BPM invoice from March through June 2025.	0.10	1,150.00	\$115.00
07/25/2025	GNB	BL	(Enterprise complaint) Call with B. Michael and G. Greenwood regarding strategy.	0.10	1,150.00	\$115.00
07/25/2025	GSG	BL	Emails to/from B. Michael and O. Katz re scheduling and enterprise complaint.	0.20	1,325.00	\$265.00
07/25/2025	GSG	BL	Call with B. Michael re motion to dismiss.	0.10	1,325.00	\$132.50
07/25/2025	GSG	BL	Research/review cases re motions to dismiss.	2.70	1,325.00	\$3,577.50
07/25/2025	GSG	BL	Call with B. Michael, O. Katz and A. Cottrell re enterprise scheduling conference.	0.40	1,325.00	\$530.00
07/25/2025	GSG	BL	Call with B. Michael and G. Brown re enterprise scheduling and discovery.	0.10	1,325.00	\$132.50
07/28/2025	AWC	BL	Emails with counsel regarding outstanding discovery.	0.20	1,595.00	\$319.00
07/28/2025	GSG	BL	Research/review cases re Debtor's motion to dismiss re division issues relating to enterprise complaint.	3.80	1,325.00	\$5,035.00
07/28/2025	GSG	BL	Research/review cases re parishes' motion to dismiss re derivative and direct standing.	2.90	1,325.00	\$3,842.50
07/28/2025	GSG	BL	Review pleadings re confirmation of service and identity of parish defendants re enterprise complaint.	0.60	1,325.00	\$795.00
07/28/2025	GSG	BL	Outline arguments re opposition to motions to dismiss	0.80	1,325.00	\$1,060.00

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
07/28/2025	GSG	BL	Begin draft omnibus opposition to motions to dismiss.	0.60	1,325.00	\$795.00
07/29/2025	AWC	BL	Read decision regarding priest files/discovery (.2) and emails with PSZJ thereon (.1).	0.30	1,595.00	\$478.50
07/29/2025	BMM	BL	Participate in meeting with G. Brown, G. Greenwood and BRG regarding discovery and financial analysis issues (.3); prepare for meeting (.1).	0.40	1,050.00	\$420.00
07/29/2025	BMM	BL	Call with G. Greenwood regarding defense call preparations.	0.20	1,050.00	\$210.00
07/29/2025	BMM	BL	Call with G. Greenwood regarding motions to dismiss response.	0.30	1,050.00	\$315.00
07/29/2025	GNB	BL	Video conference with B. Michael, G. Greenwood, R. Strong, and C. Ter-Gervorkian regarding staging of various analyses, needed discovery.	0.30	1,150.00	\$345.00
07/29/2025	GSG	BL	Call with B. Michael re motions to dismiss and proposed call with enterprise defendants.	0.20	1,325.00	\$265.00
07/29/2025	GSG	BL	Call with B. Michael re enterprise complaint call.	0.10	1,325.00	\$132.50
07/29/2025	GSG	BL	Research/review additional cases re jurisdictional issues under declaratory relief act.	1.60	1,325.00	\$2,120.00
07/29/2025	GSG	BL	Call with R. Strong, C. Ter-Gervorkian, G. Brown, and B. Michael re discovery issues and pending litigation.	0.30	1,325.00	\$397.50
07/29/2025	GSG	BL	Call with defense counsel re enterprise complaint and continuance of scheduling conference.	0.40	1,325.00	\$530.00
07/29/2025	GSG	BL	Call with B. Michael re enterprise complaint scheduling.	0.10	1,325.00	\$132.50
07/29/2025	GSG	BL	Emails to/from O. Katz re email to continue scheduling conference.	0.30	1,325.00	\$397.50
07/29/2025	GSG	BL	Email O. Katz re request for response to enterprise complaint from Vallombrosa and Serra Clergy.	0.10	1,325.00	\$132.50
07/29/2025	GSG	BL	Email L .Parada re joint request for hearing continuance.	0.10	1,325.00	\$132.50

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
07/29/2025	GSG	BL	Draft omnibus opposition to motion to dismiss enterprise complaint.	5.80	1,325.00	\$7,685.00
07/30/2025	BMM	BL	Analyze motions to dismiss enterprise complaint.	2.20	1,050.00	\$2,310.00
07/30/2025	GSG	BL	Emails to M. Renck and B. Dassa re continued scheduling conference and dates.	0.20	1,325.00	\$265.00
07/30/2025	GSG	BL	Call with B. Michael re motions to dismiss.	0.20	1,325.00	\$265.00
07/30/2025	GSG	BL	Research/review cases re motions to dismiss.	1.20	1,325.00	\$1,590.00
07/30/2025	GSG	BL	Draft omnibus opposition to motions to dismiss re 12(b)(1).	6.40	1,325.00	\$8,480.00
07/31/2025	BDD	BL	Email G. Greenwood re continuation of scheduling conference in enterprise adversary matter.	0.10	625.00	\$62.50
07/31/2025	BMM	BL	Call with G. Brown regarding motion to dismiss response.	0.40	1,050.00	\$420.00
07/31/2025	BMM	BL	Call with G. Greenwood regarding motion to dismiss response.	0.30	1,050.00	\$315.00
07/31/2025	GNB	BL	(Enterprise complaint) Call with B. Michael regarding objection to motions to dismiss complaint.	0.40	1,150.00	\$460.00
07/31/2025	GNB	BL	(Enterprise complaint) Email B. Dassa regarding motions to dismiss.	0.10	1,150.00	\$115.00
07/31/2025	GSG	BL	Review additional cases cited by Sacred Heart on motion to dismiss.	0.50	1,325.00	\$662.50
07/31/2025	GSG	BL	Draft omnibus opposition re 12(b)(6).	5.50	1,325.00	\$7,287.50
07/31/2025	GSG	BL	Call from O. Katz re Vallombrosa and Serra Clergy.	0.20	1,325.00	\$265.00
07/31/2025	GSG	BL	Review emails re service of enterprise complaint and stipulated extension.	0.20	1,325.00	\$265.00
07/31/2025	GSG	BL	Call with B. Michael re motions to dismiss enterprise complaint.	0.30	1,325.00	\$397.50
07/31/2025	GSG	BL	Research/review additional cases re motions to dismiss.	0.70	1,325.00	\$927.50
07/31/2025	GSG	BL	Draft omnibus opposition to motions to dismiss re 12(b)(6).	1.30	1,325.00	\$1,722.50

Case Administration

07/01/2025	BDD	CA	Review docket to update critical dates memo (.50); email PSZJ team re same (.10); email B. Anavim re calendaring (.10).	0.70	625.00	\$437.50
07/01/2025	JIS	CA	Status call with Debtor's counsel.	0.50	1,950.00	\$975.00
07/02/2025	ALH	CA	Update key pleadings summary re: Fresno (1.8); Email PSZJ team (.1).	1.90	495.00	N/C
07/07/2025	ALH	CA	Update key pleadings summary (1.2).	1.20	495.00	N/C
07/08/2025	BMM	CA	Call with Debtor's counsel regarding ongoing case issues.	0.20	1,050.00	\$210.00
07/14/2025	ALH	CA	Key pleadings summary (2.5); Email key pleadings summary (0.1).	2.60	495.00	N/C
07/15/2025	BDD	CA	Review dockets to update critical dates memo (.70) and emails PSZJ team re same (.20).	0.90	625.00	\$562.50
07/15/2025	BDD	CA	Emails B. Anavim and M. Kulick re mediation/hearing updates to calendar.	0.20	625.00	\$125.00
07/15/2025	BDD	CA	Review Judge Montali's 7/17 hearing calendar (.10) and email PSZJ team re same (.10).	0.20	625.00	\$125.00
07/15/2025	BMM	CA	Call with Debtor's counsel regarding ongoing case issues.	0.50	1,050.00	\$525.00
07/15/2025	GNB	CA	Email with PSZJ team regarding July 17 omnibus hearing calendar.	0.10	1,150.00	\$115.00
07/21/2025	ALH	CA	Key pleadings summary (3.7); Email PSZJ team (0.2).	3.90	495.00	N/C
07/28/2025	ALH	CA	Update key pleadings summary (1.4); Email PSZJ team (0.1).	1.50	495.00	N/C
07/28/2025	BMM	CA	Call with J. Stang regarding ongoing case issues.	0.70	1,050.00	\$735.00
07/29/2025	BDD	CA	Review docket to update critical dates memorandum (.60) and email PSZJ team re same (.10).	0.70	625.00	\$437.50
07/29/2025	BMM	CA	Call with O. Katz regarding ongoing case issues.	0.30	1,050.00	\$315.00
07/30/2025	GNB	CA	Call with M. Viramontes regarding service issues.	0.10	1,150.00	\$115.00

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
07/31/2025	BDD	CA	Review docket to further update critical dates memo (.30) and emails G. Brown and G. Greenwood re same (.20); analyze local rules re reply deadlines (.20) and email G. Brown re same (.10); email PSZJ team re updated critical dates (.10).	0.90	625.00	\$562.50
07/31/2025	BDD	CA	Emails with B. Anavim and M. Kulick to update changes to hearing calendar.	0.20	625.00	\$125.00
				17.30		\$5,365.00

Claims Administration and Objections

07/16/2025	BDD	CO	Email G. Brown re motion to file claims after claims bar date, filed by creditor (John Doe).	0.10	625.00	\$62.50
07/30/2025	BMM	CO	Analyze motion to allow late filed claims.	0.70	1,050.00	\$735.00
				0.80		\$797.50

PSZJ Compensation

07/01/2025	BDD	CP	Revisions to PSZJ 5th interim fee application (.30) and email G. Brown re same (.10).	0.40	625.00	\$250.00
07/02/2025	BDD	CP	Email G. Brown re PSZJ's 5th interim fee application.	0.10	625.00	\$62.50
07/06/2025	BDD	CP	Email G. Brown re PSZJ's 5th interim fee application.	0.10	625.00	\$62.50
07/06/2025	GNB	CP	Edit PSZJ fifth interim fee application.	1.80	1,150.00	\$2,070.00
07/06/2025	GNB	CP	Edit declaration of B. Michael in support of PSZJ fifth interim fee application.	0.10	1,150.00	\$115.00
07/07/2025	BDD	CP	Shepardize cases cited in PSZJ's 5th interim fee application (.60) and email G. Brown re same (.10).	0.70	625.00	\$437.50
07/07/2025	BMM	CP	Review interim fee application for filing approval.	0.20	1,050.00	\$210.00
07/08/2025	BDD	CP	Revisions to PSZJ 5th interim fee application per discussion with G. Brown.	0.20	625.00	\$125.00
07/08/2025	BDD	CP	Finalize PSZJ's 5th interim fee application for filing.	0.40	625.00	\$250.00
07/08/2025	GNB	CP	Email with B. Dassa regarding edits to PSZJ fifth interim fee application.	0.20	1,150.00	\$230.00

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
07/15/2025	GNB	CP	Email with E. Frejka and J. Kim regarding sixth interim fee applications.	0.10	1,150.00	\$115.00
07/16/2025	BDD	CP	Email B. Anavim and M. Kulick re next round of interim fee applications and deadlines re same.	0.10	625.00	\$62.50
07/30/2025	GNB	CP	Review and finalize PSZJ June 2025 monthly fee statement.	0.10	1,150.00	\$115.00
07/31/2025	GNB	CP	Email with C. Curts regarding PSZJ June 2025 LEDES; email E. Frejka and J. Blumberg regarding same.	0.10	1,150.00	\$115.00
				4.60		\$4,220.00

Other Professional Compensation

07/02/2025	GNB	CPO	Email Committee professionals regarding interim fee applications.	0.10	1,150.00	\$115.00
07/02/2025	GNB	CPO	Email Cushman & Wakefield regarding June-July 2025 invoice.	0.10	1,150.00	\$115.00
07/03/2025	GNB	CPO	Emails with Cushman & Wakefield regarding monthly fee statements and additional information for invoices.	0.20	1,150.00	\$230.00
07/06/2025	GNB	CPO	Email with J. Bair regarding interim fee applications due this week.	0.10	1,150.00	\$115.00
07/07/2025	BDD	CPO	Emails Burns Bair and BRG's teams re 5th interim fee applications.	0.10	625.00	\$62.50
07/07/2025	BDD	CPO	Revisions to omnibus notice re 5th interim fee applications (.20) and email G. Brown re same (.10).	0.30	625.00	\$187.50
07/07/2025	BDD	CPO	Email Omni team re service of 5th interim fee applications.	0.10	625.00	\$62.50
07/07/2025	GNB	CPO	Email M. Viramontes regarding interim fee application filings this week; email with R. Strong regarding BRG interim fee application.	0.10	1,150.00	\$115.00
07/07/2025	GNB	CPO	Email with B. Dassa regarding service of Committee professionals' fee applications.	0.10	1,150.00	\$115.00
07/07/2025	GNB	CPO	Email with B. Michael regarding PSZJ fifth interim fee application; email with B. Dassa regarding same.	0.10	1,150.00	\$115.00

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
07/08/2025	BDD	CPO	Review BRG & BB fee applications (.30) and emails G. Brown re same (.10).	0.40	625.00	\$250.00
07/09/2025	BDD	CPO	Email G. Brown re 7/10 filing of fee applications and related pleadings.	0.10	625.00	\$62.50
07/09/2025	BDD	CPO	Review all finalized pleadings for filing on 7/10 (.30) and emails M. Viramontes re same (.10).	0.40	625.00	\$250.00
07/09/2025	GNB	CPO	Review Committee Professionals' draft notice of hearing on interim fee applications; email BB and BRG regarding same.	0.10	1,150.00	\$115.00
07/10/2025	BDD	CPO	Confer with M. Viramontes re 5th interim fee applications for PSZJ, BRG, and Burns Bair (.20) and email subcommittee re same (.10).	0.40	625.00	\$250.00
07/10/2025	BDD	CPO	Revisions to notice of hearing on 5th interim fee applications for PSZJ, Burns Bair, and BRG (.10) and email M. Viramontes re same (.10).	0.20	625.00	\$125.00
07/10/2025	BDD	CPO	Email B. Edwards re Burns Bair's 5th interim fee application.	0.10	625.00	\$62.50
07/10/2025	BDD	CPO	Review all filed fee applications, declarations and notice of hearing (.10) and email Omni team re service of same (.10).	0.20	625.00	\$125.00
07/15/2025	BDD	CPO	Review Debtor's omnibus notice of 5th interim fee applications and compare with interim compensation order reflecting dates and deadlines (.30); email G. Brown re same (.10).	0.40	625.00	\$250.00
07/15/2025	GNB	CPO	Email with B. Dassa regarding Debtor's notice of hearing on interim fee applications; email J. Kim regarding same.	0.10	1,150.00	\$115.00
07/15/2025	GNB	CPO	Email BB and BRG regarding sixth interim fee applications.	0.10	1,150.00	\$115.00
07/17/2025	BDD	CPO	Email G. Brown re Omni service of interim fee applications.	0.10	625.00	\$62.50
07/21/2025	GNB	CPO	Email Committee subgroup regarding June 2025 Committee professionals' bills.	0.20	1,150.00	\$230.00
07/29/2025	BDD	CPO	Review June monthlies filed by Debtor's professionals (.10) and email subcommittee re same (.10).	0.20	625.00	\$125.00

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
07/30/2025	GNB	CPO	Email with BB regarding June 2025 monthly fee statement.	0.10	1,150.00	\$115.00
				4.40		\$3,485.00

General Creditors' Committee

07/09/2025	BMM	GC	Prepare presentation for Committee meeting.	0.50	1,050.00	\$525.00
07/09/2025	BMM	GC	Call with J. Stein regarding ongoing case issues.	0.30	1,050.00	\$315.00
07/09/2025	BMM	GC	Call with SCC regarding ongoing case issues.	0.50	1,050.00	\$525.00
07/10/2025	BMM	GC	Meeting with Committee regarding ongoing case issues.	1.00	1,050.00	\$1,050.00
07/14/2025	GNB	GC	Edit M. Viramontes chart of restricted appraisals for Committee.	0.20	1,150.00	\$230.00
07/15/2025	GNB	GC	Draft email to Committee regarding real property issues.	0.30	1,150.00	\$345.00
07/18/2025	BMM	GC	Call with SCC regarding ongoing case issues.	0.60	1,050.00	\$630.00
07/25/2025	BMM	GC	Call with A. Horowitz regarding mediation.	0.30	1,050.00	\$315.00
07/28/2025	BMM	GC	Call with T. Burns regarding insurance presentation.	0.30	1,050.00	\$315.00
07/29/2025	BDD	GC	Emails G. Brown and B. Michael re expenses of Committee members.	0.10	625.00	\$62.50
07/29/2025	BMM	GC	Call with Committee chairs regarding ongoing case issues.	0.90	1,050.00	\$945.00
07/29/2025	BMM	GC	Revise insurance presentation for Committee (with T. Burns in part).	0.50	1,050.00	\$525.00
07/29/2025	BMM	GC	Emails with Committee members regarding upcoming meetings and mediation follow-up.	0.40	1,050.00	\$420.00
07/29/2025	GNB	GC	Email Committee regarding August 5 Committee meeting.	0.30	1,150.00	\$345.00
07/29/2025	JIS	GC	Attend call with co-chairs (0.9); prepare for call (.3)	1.20	1,950.00	\$2,340.00
07/30/2025	BMM	GC	Further revisions to insurance presentation (with T. Burns in part).	0.40	1,050.00	\$420.00
07/30/2025	BMM	GC	Call with SCC regarding ongoing case issues.	0.80	1,050.00	\$840.00

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
07/31/2025	BMM	GC	Call with Committee chairs and T. Burns regarding insurance strategy presentation.	1.20	1,050.00	\$1,260.00
07/31/2025	BMM	GC	Call with L. James regarding Catholic Charities case.	0.40	1,050.00	\$420.00
				10.20		\$11,827.50

Insurance Coverage

07/10/2025	BMM	IC	Analyze draft demand letter.	0.50	1,050.00	\$525.00
07/10/2025	JIS	IC	Call with insurance counsel to discuss demand letters.	0.50	1,950.00	\$975.00
07/16/2025	BMM	IC	Call with B. Crawley regarding insurance strategy.	0.40	1,050.00	\$420.00
07/25/2025	BMM	IC	Analyze stay relief issues related to individual demand letters re insurance.	0.30	1,050.00	\$315.00
				1.70		\$2,235.00

Mediation

07/01/2025	JIS	ME	Call B. Michael regarding stay relief case selection.	0.20	1,950.00	\$390.00
07/01/2025	JIS	ME	Review demand letter.	0.10	1,950.00	\$195.00
07/10/2025	BMM	ME	Meeting with mediators and Archdiocese regarding potential relief from stay cases.	1.50	1,050.00	\$1,575.00
07/10/2025	JIS	ME	Attend mediation regarding stay relief selection.	1.30	1,950.00	\$2,535.00
07/15/2025	BDD	ME	Email G. Brown re 7/22 mediation.	0.10	625.00	\$62.50
07/15/2025	BMM	ME	Call with G. Brown re mediation strategy.	0.40	1,050.00	\$420.00
07/15/2025	BMM	ME	Email with mediators regarding upcoming mediation.	0.10	1,050.00	\$105.00
07/15/2025	GNB	ME	Call with B. Michael regarding mediation strategy.	0.40	1,150.00	\$460.00
07/16/2025	BMM	ME	Analyze issues related to insurance policy limit demands.	2.00	1,050.00	\$2,100.00
07/16/2025	BMM	ME	Communications with Committee, SCC, and mediators regarding mediation logistics.	0.40	1,050.00	\$420.00

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
07/17/2025	BMM	ME	Analyze issues related to insurance policy limit demands.	2.30	1,050.00	\$2,415.00
07/17/2025	BMM	ME	Call with team and mediators (in part) regarding mediation.	0.90	1,050.00	\$945.00
07/17/2025	BMM	ME	Analyze outstanding issues for meeting with mediators.	0.30	1,050.00	\$315.00
07/18/2025	BMM	ME	Call with J. Stang regarding term sheet.	0.20	1,050.00	\$210.00
07/22/2025	AWC	ME	Read Debtor mediation term sheet (.1) and emails with team thereon (.1).	0.20	1,595.00	\$319.00
07/22/2025	BMM	ME	Participate in mediation in SF.	8.00	1,050.00	\$8,400.00
07/22/2025	BMM	ME	Prepare for mediation.	1.00	1,050.00	\$1,050.00
07/22/2025	GNB	ME	Call with J. Stang regarding mediation session today.	0.10	1,150.00	\$115.00
07/23/2025	JIS	ME	Attend mediation.	8.00	1,950.00	\$15,600.00
07/23/2025	MLC	ME	Confer in office with J. Stang re July 22, 2025 mediation.	0.40	1,295.00	N/C
07/24/2025	BMM	ME	Follow-up on action items from mediation.	1.00	1,050.00	\$1,050.00
07/25/2025	BMM	ME	Call with J. Stang regarding mediation next steps with Committee.	0.30	1,050.00	\$315.00
07/28/2025	JIS	ME	Call B. Michael regarding insurance issues for mediation.	0.20	1,950.00	\$390.00
07/29/2025	BMM	ME	Call with mediators regarding mediation next steps.	0.20	1,050.00	\$210.00
07/30/2025	BMM	ME	Analyze term sheet.	0.20	1,050.00	\$210.00
				29.80		\$39,806.50

Plan and Disclosure Statement

07/30/2025	BMM	PD	Legal research regarding issues related to potential plan.	1.40	1,050.00	\$1,470.00
07/31/2025	BMM	PD	Legal research regarding issues related to potential plan.	6.30	1,050.00	\$6,615.00
				7.70		\$8,085.00

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Stay Litigation						
07/07/2025	GSG	SL	Review proposed preliminary injunction stipulation.	0.30	1,325.00	\$397.50
07/07/2025	JIS	SL	Call J. Amala regarding stay relief issues.	0.60	1,950.00	\$1,170.00
07/08/2025	BMM	SL	Further revise stipulation regarding state court cases.	0.80	1,050.00	\$840.00
07/08/2025	BMM	SL	Revise stipulation regarding stay litigation and relief from stay cases.	0.40	1,050.00	\$420.00
07/08/2025	BMM	SL	Draft report of proposed cases for relief from the stay.	1.00	1,050.00	\$1,050.00
07/08/2025	BMM	SL	Analyze potential relief from stay cases.	0.40	1,050.00	\$420.00
07/08/2025	BMM	SL	Call with J. Stein regarding relief from stay cases.	0.50	1,050.00	\$525.00
07/08/2025	BMM	SL	Call with J. Stang regarding mediation and relief from stay cases.	0.50	1,050.00	\$525.00
07/08/2025	BMM	SL	Analyze proposed stipulation regarding state court cases (with J. Stang in part).	0.30	1,050.00	\$315.00
07/08/2025	BMM	SL	Analyze potential relief from stay cases.	0.40	1,050.00	\$420.00
07/08/2025	BMM	SL	Email with E. Scott regarding relief from stay cases.	0.30	1,050.00	\$315.00
07/08/2025	GSG	SL	Draft/revise stipulated preliminary injunction.	1.20	1,325.00	\$1,590.00
07/08/2025	GSG	SL	Email J. Stang and B. Michael re stipulated preliminary injunction and further comments.	0.30	1,325.00	\$397.50
07/08/2025	JIS	SL	Call with B. Michael regarding stay cases.	0.50	1,950.00	\$975.00
07/09/2025	BMM	SL	Analyze Debtor's list of cases (with J. Stein in part).	0.50	1,050.00	\$525.00
07/09/2025	BMM	SL	Revise report for Archdiocese regarding Committee proposed cases.	0.50	1,050.00	\$525.00
07/09/2025	GSG	SL	Review redline re preliminary injunction stipulation (.1) and revise re further comments (.3).	0.40	1,325.00	\$530.00
07/09/2025	JIS	SL	Review Debtor's list of 10 case for stay relief mediation.	0.10	1,950.00	\$195.00
07/09/2025	JIS	SL	Call with state court counsel regarding case selection for stay relief.	0.60	1,950.00	\$1,170.00

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
07/10/2025	BMM	SL	Communications with Burns Bair and J. Stang regarding relief from stay cases.	0.40	1,050.00	\$420.00
07/10/2025	BMM	SL	Call with Boucher Law regarding relief from stay cases.	0.70	1,050.00	\$735.00
07/10/2025	BMM	SL	Analyze potential relief from stay cases (with D. Storey, P. Estenson, and V. Finaldi in part).	1.00	1,050.00	\$1,050.00
07/10/2025	BMM	SL	Analyze Debtor's list of cases.	1.40	1,050.00	\$1,470.00
07/11/2025	BMM	SL	Analyze possible relief from stay cases (with Judge Buckley, J. Anderson, J. Stein, and J. Stang in part).	3.00	1,050.00	\$3,150.00
07/11/2025	BMM	SL	Call with Judge Buckley regarding relief from stay cases.	0.30	1,050.00	\$315.00
07/12/2025	BMM	SL	Emails with Archdiocese counsel and SCC regarding relief from stay cases.	0.60	1,050.00	\$630.00
07/14/2025	BMM	SL	Communication with D. Storey regarding stay relief cases.	0.20	1,050.00	\$210.00
07/14/2025	BMM	SL	Call with Archdiocese regarding stay relief litigation.	0.80	1,050.00	\$840.00
07/14/2025	BMM	SL	Call with J. Stang regarding progress with stay litigation negotiations.	0.20	1,050.00	\$210.00
07/14/2025	BMM	SL	Follow-up call with J. Stein regarding stay litigation.	0.30	1,050.00	\$315.00
07/14/2025	BMM	SL	Call with J. Stein regarding relief from stay cases.	0.30	1,050.00	\$315.00
07/14/2025	BMM	SL	Call with J. Stang regarding relief from stay cases.	0.60	1,050.00	\$630.00
07/15/2025	BMM	SL	Follow-up call with D. Storey regarding stay relief cases.	0.10	1,050.00	\$105.00
07/15/2025	BMM	SL	Call with J. Stang regarding possible relief from stay cases.	0.20	1,050.00	\$210.00
07/15/2025	BMM	SL	Emails with SCC regarding relief from stay cases.	0.50	1,050.00	\$525.00
07/15/2025	BMM	SL	Email to JAA regarding relief from stay cases.	0.30	1,050.00	\$315.00
07/15/2025	BMM	SL	Call with ASF team regarding relief from stay cases.	0.30	1,050.00	\$315.00

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
07/15/2025	BMM	SL	Call with D. Storey regarding stay relief cases.	0.30	1,050.00	\$315.00
07/15/2025	BMM	SL	Analyze potential relief from stay cases.	0.70	1,050.00	\$735.00
07/15/2025	BMM	SL	Communications with state court counsel regarding relief from stay cases.	0.90	1,050.00	\$945.00
07/16/2025	BMM	SL	Revise stipulation for execution by survivor defendants.	1.20	1,050.00	\$1,260.00
07/16/2025	BMM	SL	Communications with Debtor and SCC regarding relief from stay cases.	0.70	1,050.00	\$735.00
07/21/2025	GSG	SL	Review emails, proposed stipulation re defendant response and deadlines.	0.60	1,325.00	\$795.00
07/23/2025	GSG	SL	Review/revise Debtor's 9019 motion re preliminary injunction motion and adversary.	0.80	1,325.00	\$1,060.00
07/23/2025	GSG	SL	Email B. Michael re preliminary injunction stipulation and order.	0.20	1,325.00	\$265.00
07/25/2025	BMM	SL	Draft/send email to SCC regarding stay stipulation.	0.60	1,050.00	\$630.00
07/29/2025	BMM	SL	Send proposed edits to relief from stay motion to Debtor's counsel.	0.50	1,050.00	\$525.00
07/29/2025	BMM	SL	Call with M. Hague regarding stipulation.	0.20	1,050.00	\$210.00
07/29/2025	BMM	SL	Email counsel regarding stipulation.	0.50	1,050.00	\$525.00
07/31/2025	BMM	SL	Call with P. Pascuzzi regarding Catholic Charities case.	0.10	1,050.00	\$105.00

28.10

\$32,170.00

Travel

07/18/2025	BMM	TR	Travel to SF for mediation (Billed at 1/2 rate).	2.00	525.00	\$1,050.00
07/23/2025	BMM	TR	Travel home from mediation (Billed at 1/2 rate).	2.00	525.00	\$1,050.00
07/23/2025	JIS	TR	Travel from San Francisco to Los Angeles from mediation (Billed at 1/2 rate).	2.00	975.00	\$1,950.00

6.00

\$4,050.00

TOTAL SERVICES FOR THIS MATTER:

\$242,010.50

Expenses

05/08/2025	HT	Palace Hotel, 2 nights, July mediation, BMM	887.30
05/17/2025	AT	Uber, SF Mediation, JIS	70.98
07/01/2025	LN	5068.00002 Lexis Charges for 07-01-25	14.41
07/01/2025	PO	Postage	70.40
07/01/2025	RE	(2010 @0.10 PER PG)	201.00
07/01/2025	RE	COPY (24 @0.10 PER PG)	2.40
07/01/2025	RE	COPY (10 @0.10 PER PG)	1.00
07/02/2025	LN	5068.00002 Lexis Charges for 07-02-25	28.83
07/03/2025	BB	05068.00002 Bloomberg Charges through 07-03-25	10.00
07/03/2025	RE	COPY (13 @0.10 PER PG)	1.30
07/03/2025	RE	COPY (12 @0.10 PER PG)	1.20
07/03/2025	RE	COPY (30 @0.10 PER PG)	3.00
07/07/2025	LN	5068.00002 Lexis Charges for 07-07-25	14.41
07/07/2025	LN	5068.00002 Lexis Charges for 07-07-25	13.83
07/08/2025	OS	CBRE restricted appraisal report, Inv. 014207-28-25	3,850.00
07/09/2025	LN	5068.00002 Lexis Charges for 07-09-25	62.77
07/09/2025	LN	5068.00002 Lexis Charges for 07-09-25	9.99
07/09/2025	LN	5068.00002 Lexis Charges for 07-09-25	27.74
07/09/2025	LN	5068.00002 Lexis Charges for 07-09-25	15.69
07/10/2025	LN	5068.00002 Lexis Charges for 07-10-25	109.85
07/10/2025	LN	5068.00002 Lexis Charges for 07-10-25	16.80
07/11/2025	LN	5068.00002 Lexis Charges for 07-11-25	94.15
07/11/2025	LN	5068.00002 Lexis Charges for 07-11-25	15.06
07/14/2025	LN	5068.00002 Lexis Charges for 07-14-25	94.15
07/14/2025	LN	5068.00002 Lexis Charges for 07-14-25	176.42
07/14/2025	LN	5068.00002 Lexis Charges for 07-14-25	15.06
07/17/2025	LN	5068.00002 Lexis Charges for 07-17-25	47.08
07/17/2025	LN	5068.00002 Lexis Charges for 07-17-25	8.40

07/17/2025	LN	5068.00002 Lexis Charges for 07-17-25	67.21
07/18/2025	AT	Lyft to hotel, BMM	98.55
07/18/2025	LN	5068.00002 Lexis Charges for 07-18-25	15.69
07/19/2025	AF	Southwest Airlines Credit, JIS	-309.48
07/19/2025	LN	5068.00002 Lexis Charges for 07-19-25	439.38
07/19/2025	LN	5068.00002 Lexis Charges for 07-19-25	42.00
07/19/2025	LN	5068.00002 Lexis Charges for 07-19-25	8.40
07/19/2025	LN	5068.00002 Lexis Charges for 07-19-25	1.11
07/19/2025	OTT	Clipper Systems Mobi Concord - SF Mediation, JIS	20.00
07/20/2025	BM	W San Francisco, working meal, JIS	32.99
07/21/2025	AT	LAX Parking, Committee member (S.M.)	118.29
07/21/2025	AT	Lyft Car Service, Committee member (S.M.)	125.23
07/21/2025	AT	Uber, JIS	17.97
07/21/2025	AT	Uber, JIS	14.93
07/21/2025	BM	Barberio Osteria SF Mediation, working meal, JIS	37.52
07/22/2025	AT	Lyft Car Service, Committee member (S.M.)	84.29
07/22/2025	AT	Mileage, bridge tolls, parking for Committee member (R.C.)	69.50
07/22/2025	BB	05068.00002 Bloomberg Charges through 07-22-25	10.00
07/22/2025	BB	05068.00002 Bloomberg Charges through 07-22-25	10.00
07/22/2025	BB	05068.00002 Bloomberg Charges through 07-22-25	20.00
07/22/2025	LN	5068.00002 Lexis Charges for 07-22-25	28.83
07/22/2025	LN	5068.00002 Lexis Charges for 07-22-25	13.83
07/22/2025	LN	5068.00002 Lexis Charges for 07-22-25	28.83
07/22/2025	RE	COPY (41 @0.10 PER PG)	4.10
07/22/2025	RE	COPY (2 @0.10 PER PG)	0.20
07/22/2025	RE	COPY (3 @0.10 PER PG)	0.30
07/22/2025	RE	COPY (34 @0.10 PER PG)	3.40
07/22/2025	RE	COPY (8 @0.10 PER PG)	0.80
07/22/2025	RE	COPY (6 @0.10 PER PG)	0.60

07/22/2025	RE	COPY (9 @0.10 PER PG)	0.90
07/22/2025	RE	COPY (34 @0.10 PER PG)	3.40
07/22/2025	RE	COPY (2 @0.10 PER PG)	0.20
07/22/2025	RE	COPY (14 @0.10 PER PG)	1.40
07/22/2025	RE	COPY (4 @0.10 PER PG)	0.40
07/23/2025	AT	Taxi Cab San Francisco CA to airport, BMM	62.88
07/23/2025	AT	Uber, JIS	5.00
07/23/2025	BB	05068.00002 Bloomberg Charges through 07-23-25	10.00
07/23/2025	BM	Farmersbrown; lunch at airport, BMM	33.65
07/23/2025	LN	5068.00002 Lexis Charges for 07-23-25	13.31
07/24/2025	AF	Delta Airlines, Tkt 00672606101473 re mediation, JIS	744.00
07/24/2025	BB	05068.00002 Bloomberg Charges through 07-24-25	10.00
07/24/2025	HT	Palace Hotel San Francisco, re mediation, JIS	887.50
07/24/2025	LN	5068.00002 Lexis Charges for 07-24-25	158.54
07/24/2025	RE	COPY (6 @0.10 PER PG)	0.60
07/24/2025	RE	COPY (6 @0.10 PER PG)	0.60
07/24/2025	RE	COPY (8 @0.10 PER PG)	0.80
07/25/2025	LN	5068.00002 Lexis Charges for 07-25-25	100.89
07/25/2025	LN	5068.00002 Lexis Charges for 07-25-25	7.72
07/25/2025	LN	5068.00002 Lexis Charges for 07-25-25	7.72
07/25/2025	RE	COPY (12 @0.10 PER PG)	1.20
07/25/2025	RE	COPY (5 @0.10 PER PG)	0.50
07/25/2025	RE	COPY (3 @0.10 PER PG)	0.30
07/25/2025	RE	COPY (6 @0.10 PER PG)	0.60
07/25/2025	RE	COPY (11 @0.10 PER PG)	1.10
07/27/2025	LN	5068.00002 Lexis Charges for 07-27-25	14.41
07/28/2025	LN	5068.00002 Lexis Charges for 07-28-25	57.65
07/28/2025	LN	5068.00002 Lexis Charges for 07-28-25	2.22
07/28/2025	LN	5068.00002 Lexis Charges for 07-28-25	5.55

Pachulski Stang Ziehl & Jones LLP
Archdiocese of San Francisco O.C.C.
Client 05068.00002

Page: 25
Invoice 148558
July 31, 2025

07/28/2025	LN	5068.00002 Lexis Charges for 07-28-25	1.11
07/28/2025	LN	5068.00002 Lexis Charges for 07-28-25	31.38
07/29/2025	LN	5068.00002 Lexis Charges for 07-29-25	14.41
07/30/2025	LN	5068.00002 Lexis Charges for 07-30-25	28.83
07/30/2025	LN	5068.00002 Lexis Charges for 07-30-25	1.11
07/31/2025	LN	5068.00002 Lexis Charges for 07-31-25	57.65
07/31/2025	OS	Everlaw, Inv. 161039	2,310.00
07/31/2025	RE	COPY (10 @0.10 PER PG)	1.00
07/31/2025	RE	COPY (3 @0.10 PER PG)	0.30
07/31/2025	RE	COPY (24 @0.10 PER PG)	2.40
07/31/2025	RE	COPY (11 @0.10 PER PG)	1.10
07/31/2025	RE	COPY (10 @0.10 PER PG)	1.00
07/31/2025	PAC	Pacer - Court Research	218.80

Total Expenses for this Matter

\$11,669.82

A/R STATEMENT

Outstanding Balance from prior invoices as of 07/31/2025			(May not include recent payments)	
<u>A/R Bill Number</u>	<u>Invoice Date</u>	<u>Fee Billed</u>	<u>Expenses Billed</u>	<u>Balance Due</u>
135790	09/30/2023	\$7,195.85	\$0.00	\$7,195.85
135996	10/31/2023	\$19,302.20	\$0.00	\$19,302.20
136651	11/30/2023	\$13,384.45	\$0.00	\$13,384.45
136655	12/31/2023	\$7,099.65	\$0.00	\$7,099.65
136837	01/31/2024	\$7,326.17	\$0.00	\$7,326.17
138700	02/29/2024	\$16,241.40	\$0.00	\$16,241.40
139241	03/31/2024	\$37,343.35	\$0.00	\$37,343.35
139257	04/30/2024	\$42,179.30	\$0.00	\$42,179.30
139718	05/31/2024	\$33,138.15	\$0.00	\$33,138.15
140157	06/30/2024	\$18,492.51	\$0.00	\$18,492.51
141219	07/31/2024	\$6,459.50	\$0.00	\$6,459.50
141999	08/31/2024	\$4,004.56	\$0.00	\$4,004.56
142085	09/30/2024	\$37,030.23	\$0.00	\$37,030.23
142741	10/31/2024	\$12,070.40	\$0.00	\$12,070.40
143879	11/30/2024	\$11,066.74	\$0.00	\$11,066.74
144478	12/31/2024	\$8,275.61	\$0.00	\$8,275.61
145256	01/31/2025	\$12,881.60	\$0.00	\$12,881.60
146407	02/28/2025	\$90,294.56	\$0.00	\$90,294.56
147006	03/31/2025	\$95,642.26	\$0.00	\$95,642.26
147574	04/30/2025	\$105,356.72	\$0.00	\$105,356.72
147575	05/31/2025	\$79,405.48	\$0.00	\$79,405.48
148130	06/30/2025	\$236,075.00	\$4,292.46	\$240,367.46
Total Amount Due on Current and Prior Invoices:				\$1,119,917.97

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Debra I. Grassgreen (CA Bar No. 169978)
Brittany M. Michael (*admitted pro hac vice*)
Gillian N. Brown (CA Bar No. 205132)
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Counsel to the Official Committee of Unsecured Creditors

UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF CALIFORNIA
SAN FRANCISCO DIVISION

In re:

THE ROMAN CATHOLIC ARCHBISHOP OF
SAN FRANCISCO,

Debtor and Debtor in Possession.

Case No.: 23-30564

Chapter 11

CERTIFICATE OF SERVICE

1 STATE OF CALIFORNIA)
2 CITY OF LOS ANGELES)

3 I, Maria R. Viramontes, am employed in the city and county of Los Angeles, State of
4 California. I am over the age of 18 and not a party to the within action; my business address is 10100
5 Santa Monica Blvd., Suite 1300, Los Angeles, California 90067.

6 On September 9, 2025, I caused to be served the **MONTHLY PROFESSIONAL FEE**
7 **STATEMENT FOR PACHULSKI STANG ZIEHL & JONES LLP (JULY 2025)** in the manner
8 stated below:

9 <input checked="" type="checkbox"/>	TO BE SERVED BY THE COURT VIA NOTICE OF ELECTRONIC FILING (NEF): Pursuant to controlling General Orders and LBR, the foregoing document was served by the court via NEF and hyperlink to the document. On September 9, 2025, I checked the CM/ECF docket for this bankruptcy case or adversary proceeding and determined that the following persons are on the Electronic Mail Notice List to receive NEF transmission at the email addresses stated below. See Attached
13 <input checked="" type="checkbox"/>	(BY MAIL) I am readily familiar with the firm's practice of collection and processing correspondence for mailing. Under that practice it would be deposited with the U.S. Postal Service on that same day with postage thereon fully prepaid at Los Angeles, California, in the ordinary course of business. I am aware that on motion of the party served, service is presumed invalid if postal cancellation date or postage meter date is more than one day after date of deposit for mailing in affidavit. See Attached.
17 <input checked="" type="checkbox"/>	(BY EMAIL) I caused to be served the above-described document by email to the parties indicated on the attached service list at the indicated email address. See Attached.

18 I declare under penalty of perjury, under the laws of the State of California and the United
19 States of America that the foregoing is true and correct.

20 Executed on September 9, 2025, at Los Angeles, California.

21 /s/ Maria R. Viramontes
22 Maria R. Viramontes
23
24
25
26
27
28

TO BE SERVED BY THE COURT VIA NOTICE OF ELECTRONIC FILING (NEF):

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**Roman Catholic Archbishop of San Francisco
Limited Service List**

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Registered ECF User for Certain Underwriters at Lloyd's, London and Certain London Market Companies	Ashley Storey			JHerschap@sheppardmullin.com astorey@skarzynski.com
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The Office of the California Attorney General	California Office of the Attorney General	1300 I St, Ste 1142 Sacramento, CA 95814		
Registered ECF User on behalf of Creditor Victoria Castro	Cheryl C. Rouse	Attn: Annette Rolain		rblaw@ix.netcom.com
*NOA - Counsel for Century Indemnity Company, Pacific Indemnity Company, and Westchester Fire Insurance Company	Clyde & Co US LLP	Attn: Alexander Potente Attn: Jason J Chorley 150 California St, 15th Fl San Francisco, CA 94111	415-365-9801	alex.potente@clydeco.us jason.chorley@clydeco.us
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*NOA - Request for Notice	D.R.	Attn: Kim Dougherty, Esq. Just Law Collaborative 210 Washington St N Easton, MA 02356	385-278-0287	kim@justcelc.com
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Registered ECF User on behalf of Interested Party Daughters of Charity Foundation	David S. Kupetz			david.kupetz@troutman.com
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**Roman Catholic Archbishop of San Francisco
Limited Service List**

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Corresponding State Agencies	Employment Development Department	P.O. Box 989061 West Sacramento, CA 95798		
*NOA - Counsel for Abuse Claimant	Estey & Bomberger, LLP	Attn: Stephen Estey 2869 India St San Diego, CA 92103	619-295-0172	steve@estey-bomberger.com
Debtors' Counsel	Felderstein Fitzgerald Willoughby Pascuzzi & Rios LLP	Attn: Paul Pascuzzi Attn: Thomas Phinney Attn: Jason Rios 500 Capitol Mall, Ste 2250 Sacramento, CA 95814		ppascuzzi@ffwplaw.com tphinney@ffwplaw.com jrios@ffwplaw.com docket@ffwplaw.com
Debtors' Counsel, Registered ECF User	Felderstein Fitzgerald Willoughby Pascuzzi & Rios LLP	Attn: Paul Pascuzzi Attn: Jason Rios		ppascuzzi@ffwplaw.com jrios@ffwplaw.com docket@ffwplaw.com
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Fee Examiner	Frejka PLLC	Attn: Elise S. Frejka		Efrejka@frejka.com
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Internal Revenue Service	Internal Revenue Service	Attn: Centralized Insolvency Operation P.O. Box 7346 Philadelphia, PA 19101-7346		
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Registered ECF User on behalf of Creditor City National Bank	Jennifer Witherell Crastz			jcrastz@hemar-rousso.com
Registered ECF User on behalf of Archbishop Riordan High School	Julie H. Rome-Banks			julie@binderhalter.com
Registered ECF User on behalf of Interested Party Parishes of the Roman Catholic Archdiocese of San Francisco	Kathleen Mary Derrig Rios			kderrig@lewisroca.com
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U.S. Trustee, Registered ECF User	Office of the United States Trustee	Attn: Jason Blumberg Attn: Trevor R Fehr Attn: Jared A. Day 501 I Street, Ste 7-500 Sacramento, CA 95814		jason.blumberg@usdoj.gov Trevor.Fehr@usdoj.gov jared.a.day@usdoj.gov USTP.Region17@usdoj.gov
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Corresponding State Agencies	San Francisco Tax Collector	c/o Secured Property Tax P.O. Box 7426 San Francisco, CA 94120		
Corresponding State Agencies	San Mateo County Tax Collector	555 County Center, 1st Floor Redwood City, CA 94063		
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